

THE PERKIN-ELMER CORPORATION

SAPC 3895/a

MAIN AVENUE, NORWALK, CONNECTICUT

COPY 1 OF 2

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE STAT	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO DATED 1-20-55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 1-20-55	DATE ENTERED 1-24-55
SHIP TO THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68 RIDGEWAY STATION STAMFORD, CONNECTICUT (007)					SUBJECT TO RENEGOTIATION YES NO SALES ORDER NO. 24136 REQUESTED DELIVERY ESTIMATED DELIVERY SCHEDULE INVOICE NO. 46592 INVOICE DATE 1-11-56 DATE SHIPPED 1-14-56	
BILL TO INTERNATIONAL SURVEY CORP. C/O MR. JOHN R. SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK					SPECIAL MARKINGS	
TERMS: 30 DAYS NET - NO CASH DISCOUNT						
SHIP VIA AIR FREIGHT PREPAID		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C. 10	PAR- TIAL X
ITEM NO.		QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE
7	1				CONSTRUCT, TEST AND DELIVER 1 DATA RECORDING CAMERA SIMILAR TO THE PROTOTYPES DEVELOPED UNDER ITEM 3 BUT MODIFIED AS INDICATED BY THE RESULTS OF THE PROTOTYPE TESTS. THIS SHIPMENT-DATA RECORDING CAMERA #3 COMPLETE. PARTIAL SHIPMENT OF ITEM 7 /	\$12,401.37 ✓
STAT STAT		2/22/56 CONTRACTING OFFICER		23,815 LESS PARTIAL PAYMENT RECEIVED ON INV. 46034 ((23,815.05)) AND INV. 45332 50,000.00 AMOUNT DUE ON THIS INVOICE		APPROVING OFFICER FEB 28 1956
STAT		AUTHORIZED CERTIFYING OFFICER		APPROVED BY JAN 27 1956		-0-
				IBM: 2-21-1 \$11,760.37 1-21-1 \$ 641.00		PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.